

E-rate Eligible Services Purchased In Year One 1998-99 (Ravenswood City School District)

Telecommunications

Company	Spin Number	Amount
Nextel		\$ 47,626.00
Pacific Bell		\$ 177,300.00
AT&T		\$ 12,075.00
Intertel		\$ 35,438.00
GTE		\$ 7,083.00
Sprint		\$ 25.00
Total Telecommunications		\$ 279,547.00

Internet Access

MCI World Com	\$ 8,440.61
Data Xchange	\$ 54,605.00
Total Internet Access	\$ 63,045.61

Internal Connections

Lucent Technologies	\$ 2,555,258.27
Intertel Technologies	\$ 903,971.75
Total Internal Connections	\$ 3,459,230.02

Temple City School District

Temple City Unified School District

Resources Allocated to Support Technology

Electrical Upgrades	\$ 1,247,600
Classroom Renovations to Support Technology	\$ 2,248,750
Asbestos Abatement	\$ 500,000
Contingency from E-Rate	\$ 3,833,023
Grand Total	\$ 7,829,373

The District has allocated \$7,839,373 for technology support from our \$37,733,930 Modernization Program (financed by General Obligation Bonds).

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Temple City Unified School District	
9528 Longden Avenue	
Temple City, CA 91780	
Telephone: 626-614-5000, Extension 1120	
Fax: 626-614-5025	
January 1998 - February 1999	
Telephone Charges	
Pacific Bell—local (SPIN 143002665)	\$106,973.71
AT&T—long distance (SPIN 143001192)	\$4,974.30
Total Telephone	\$111,948.01
Internet	
AT&T (SPIN 143001192)	\$3,132.15
AOL (SPIN 143004327)	\$1,268.75
MS Online (SPIN 143006363)	\$39.30
Rocky Mountain (SPIN 143017116)	\$19.95
DataXchange (SPIN 143011626)	\$8,915.81
Earthlink (SPIN 143008443)	\$2,125.80
PSI Net (SPIN 143005943)	\$5,516.00
Total Internet	\$21,017.76
PBX	
Lucent Technologies (1998 SPIN 143005198BCS)	
Hardware	\$540,425.78
Installation	\$72,777.00
Total Hardware & Installation	\$613,202.78
Wiring (Voice)	\$116,295.00
Wiring (Data)	\$465,178.00
Total Wiring	\$581,473.00
Total PBX	\$1,194,675.78
Wireless Services	
L.A. Cellular (SPIN 143000787)	\$6,222.57
WorldCom (SPIN 143004276)	\$5,210.94
Nextel (SPIN 143013194)	\$1,305.62
Total Wireless	\$12,739.13
Grand Total	
	\$1,340,380.68

Whittier Unified School District

Whittier City School District
7211 S. Whittier Ave.
Whittier, CA 90602
Phone (562) 696-6400, Extension 11
Fax (562) 907-9425

March 16, 1999

1. All Telephone Charges from 1/98 to 2/99

GTE charges total \$87,304.71

MCI charges total \$4,670.91

2. All Internet Charges from 1/98 to 2/99

Earthlink charges total \$249.38

America On Line charges total \$4,091.75

Los Angeles County Office of Education charges total \$2,010.00

3. Cost of PBX Installations

Voice: \$303,276

Data: \$1,213,103

Total: \$1,516,379

Hardware: \$471,274.01

Installation: \$87,407.00

4. Wireless of Cellular Phone Service

No wireless or cellular phone service is paid for by the District.

Monrovia Unified School District

Monrovia Unified School District is seeking reimbursement from the Schools and Libraries Division of the Universal Service Access Corporation for the following Eligible telecommunications services for the period of January 1, 1998 through June 30, 1999:

Telephone Service: **\$ 195,197.18**

January 1, 1998 through June 30, 1999

<u>Vendor</u>	<u>Vendor SPIN</u>	<u>Period</u>	<u>Total</u>
GTE California	143004769	1-1 through 6-30-98	\$61,390.96
Pacific Bell	143004661	1-1 through 6-30-98	\$2,106.22
GTE California	143004769	7-1 through 6-30-99	\$127,500.00
Pacific Bell	143004661	7-1 through 6-30-99	\$4,200.00

Long Distance Telephone Service: **\$ 7,761.58**

January 1, 1998 through June 30, 1999

<u>Vendor</u>	<u>Vendor SPIN</u>	<u>Period</u>	<u>Total</u>
AT&T Corporation	143001192	1-1 through 6-30-98	\$2,561.58
AT&T Corporation	143001192	7-1 through 6-30-99	\$5,200.00

Internet Access Services: **\$ 14,100.00**

January 1, 1998 through June 30, 1999

<u>Vendor</u>	<u>Vendor SPIN</u>	<u>Period</u>	<u>Total</u>
LA County Office of Education	143006363	1-1 through 6-30-98	\$4,700.00
LA County Office of Education	143006363	7-1 through 6-30-99	\$9,400.00